



# Tech Power Infotech & Multiservices

259, CANTONMENT ROAD  
NANDANVAN COLONY  
Aurangabad, Maharashtra - 431001

Name : VRUSHALI CHETAN JILTHE  
Phone : 9158010222  
Email : techpowerinfo18@gmail.com

GSTIN : 27BFRPS9749K1Z6

## TAX INVOICE

ORIGINAL FOR RECIPIENT

**Customer Detail**  
Name: Shreyash Institute of Pharmaceutical education and research  
Address: Satara tanda, Aurangabad, Maharashtra  
PHONE:  
GSTIN:  
Place of Supply: Maharashtra ( 27 )

Invoice No. 49  
P.O. No. SYP/STORE/PO/2024  
Due Date 26-Feb-2024  
Invoice Date 26-Feb-2024  
P.O. Date 22-Feb-2024

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	Mon SAMSUNG 65" LFD WA65C & INTERACTIVE BOARD SAGA 3 years warranty	84716090	1.00	92,000.000	92,000.00	9.00	8,280.00	9.00	8,280.00	1,08,560.00
<b>Total</b>						1.00	92,000.00	8,280.00	8,280.00	1,08,560.00

Certified that items as mentioned on this Bill have been correctly received as per specifications Quality and Quantiti

Advance not paid

STORE / DEPARTMENT  
Receipt No. 1627 Date 26/02/24  
Place for Material Use pharmacy collect  
Received by Name: yogesh naikwad  
inspected by Name: Sgr  
Passed by Name: Sgr

1. Invoice Based for Pharmacy  
2. Proofs for payment. NAAC!

09/03/24

Total in words  
ONE LAKH EIGHT THOUSAND FIVE HUNDRED AND SIXTY RUPEES ONLY

Taxable Amount	92,000.00
Add : CGST	8,280.00
Add : SGST	8,280.00
Total Tax	16,560.00
Total Amount After Tax	₹1,08,560.00
(E & O.E.)	

**Bank Details**  
Name: Deogiri Nagari Sahakari Bank Ltd  
Branch: Gulmandi Branch  
Acc. Number: 080911001001638  
IFSC: DEOB0000008

**Terms and Conditions**  
Subject to our home Jurisdiction.  
Our Responsibility Ceases as soon as goods leaves our Premises.  
Goods once sold will not taken back.  
Delivery Ex-Premises.

Certified that the particulars given above are true and correct.  
For Tech Power Infotech & Multiservices

POWER INFOTECH & MULTISERVICES  
Authorized Signatory



**Shreeyash Pratishthan**  
College of Engineering / MBA / Polytechnic /  
D. Pharmacy / B. Pharmacy/ Arts, Commerce & Science.

Ref: SYP/STORE/PO/2024/

Date: Feb2024

**PURCHASE ORDER**

To,  
**Tech Power Infotech & Multiservices -**  
259, Cantonment Road, Nandnavan Colony,  
Aurangabad, Maharashtra  
Ph: 8180092241  
Email: [techpowerinfo18@gmail.com](mailto:techpowerinfo18@gmail.com)  
PAN No: BFRPS9749K (Mrs. Vrushali Jilthe)

Sub: Purchase Order of Smart Interactive Display for Shreeyash Institute of Pharmaceutical Education & Research  
Ref: Your revised quotation dated 20.02.2024 & discussion

Dear Sir,

We are pleased to place a purchase order for below specified material as under

Sr. No.	Particulars	QTY	Unit	Rate	Amount
1	Smart Interactive Display WA65C with Installation Make : Samsung Warranty : 3 Year	1	Nos	1,08,560/-	1,08,560/-
<b>Total :</b>					<b>1,08,560/-</b>

**Terms & Conditions:**

Payment: Immediately ✓  
Delivery: Within 8 days from PO ✓  
Taxes: Including ✓  
Transport: Including ✓  
Loading /Unloading: Including ✓  
Billing Name: "Shreeyash Institute of Pharmaceutical Education & Research, Chh.Sambhajinagar  
Other: Subject to Chh.Sambhajinagar Jurisdiction

Tyed By :

Checked By :

**Manager**  
**Administration**

**CEO**  
**Designate**

**CEO**

**Chairman**

Address: Shreeyash Technical Campus, Gut No.258 (P), Near SRPF Camp, Satara Parlsar,  
Beed by Pass, Chh.Sambhajinagar - 431010. Ph: 0240 - 6608761 / 777 [www.syp.ac.in](http://www.syp.ac.in) PAN:  
AAHTS4861L

**Goods Receipt Note**

(Original)

**SH PRATISHTHAN'S**  
 Sar, Beed Bypass  
 Bad  
 solunkearjun@gmail.com

Receipt Note No. <b>1627</b>	Dated <b>26-Feb-2024</b>
Supplier's Ref. <b>INV NO - 49</b>	Other Reference(s)

Supplier  
**CH POWER INFOTECH & MULTISERVICES**  
 99, CANTONMENT ROAD,  
 ANDNAVAN COLONY, AURANGABAD  
 MR. CHETAN JILTHE - 9158010222

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>IM-EL-SAMSUNG 65" LFD WA65C &amp; INTERACTIVE BOARD</b>	<b>1.00 Nos</b>	<b>92,000.00</b>	<b>Nos</b>	<b>92,000.00</b>
	<b>C GST Purchase</b>			<b>9 %</b>	<b>8,280.00</b>
	<b>S.GST Purchase</b>			<b>9 %</b>	<b>8,280.00</b>
<b>Total</b>		<b>1.00 Nos</b>			<b>₹ 1,08,560.00</b>

Amount Chargeable (in words)  
**INR One Lakh Eight Thousand Five Hundred Sixty Only**

**E & O E**

Remarks:  
**BENG MATERIAL PURCHASE FOR PHARMACY COLLEGE**

for **SHREEYASH PRATISHTHAN'S**

Authorized Signatory

*(Handwritten mark)*